

DELPHI

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND RD.
SAGINAW MI
48601

US

VENDOR NUMBER 14-423-0695
THE SERVICES CO
ANCON TOOL DIV
5117 S DORT HWY
FLINT MI
48507

TO:

DELPHI SAGINAW STEERING SYS.
(3SI) SERVICE ORDERS
3900 HOLLAND RD
SAGINAW MI
48601

US

INVOICE TO:
SEE INVOICE
INSTRUCTIONS 00
00000

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This acknowledgment is a contract between Buyer and Seller and shall constitute the complete and final agreement between Buyer and Seller and shall supersede all other agreements in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, Additional Terms and Conditions Attached Hereto Apply.

PURCHASE PAGE 1
ORDER: S2S44042

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Packages Post.

ORDER DATE 08/05/03
ALTERATION ISSUE DATE
ALTERATION EFFECTIVE DATE
989-757-4048
S RUDZINSKI
S12
Buyer
PURCHASING AGENT

SHIP VIA
SEE BELOW

05-444-11-rod Doc 7418-30
Engineering Pg 1 of 20
03/26/07 Entered 03/26/07 15:47:11 Exhibit 4e

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
USD DOLLAR (UNITED STATES)

THIS IS A MATERIAL REQUEST AGAINST MBO S2B00034

LEAD ENGINEER @ 45/HR, LEAD DESIGNER @ 42/HR, SR. DESIGNER II @ 38/HR, SR. DESIGNER I @ 30/HR, UNIGRAPHICS @ 14/HR, AUTOCAD @ 5/HR - UPDATE EXISTING R&P STACKBOOKS WITH DESIGN CHANGES SINCE 1999. CREATE STACKBOOK FOR T900
WHO ORDERED: HOUGHTALING/757-4274

ALL INVOICES MUST BE SENT TO: HOUGHTALING/757-4274 AT DELPHI SAGINAW TO INSURE PAYMENT. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBER AND APPROPRIATE ITEM IDENTIFICATION NUMBERS MUST APPEAR ON ALL INVOICES. (IN) *RIGHT TO AUDIT* (ZH)

BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFILIATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE AVAILABLE FOR AUDIT BY DELPHI AUTOMOTIVE FOR

ITEM IDENTIFICATION NO.
QUANTITY ORDERED
2ND DAY OF 2ND MONTH

10001 60000 PR339528 001

10001 60000 PR339528 001

10001 60000 PR339528 001

1.0000

901-60000-00

000747 R STEPHEN PARKS

ORIGINAL

CONTINUE PAGE

05-44481-rdd Doc 7418-30 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4e
Engineering/Testing
H E Services
225 E. Morley Drive
Saginaw, MI 48601
USA

H.E.S. Engineering Pg 2 of 20

Invoice

Invoice Number:
178
 Invoice Date:
Apr 4, 2004
 Page:
1

Voice: (989)753-9015
 Fax: (989)753-7703

Sold To:
 Delphi Saginaw Steering Systems
 (3SI) SERVICE ORDERS
 3900 HOLLAND AVENUE
 SAGINAW, MI 48601
 US

Ship to:
 Delphi Saginaw Steering Systems
 (3SI) SERVICE ORDERS-HOUGHTALI
 3900 HOLLAND AVENUE
 SAGINAW, MI 48601
 US

Customer ID	Customer PO	Payment Terms
Delphi	S2S44042	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
9,274.00	PR339528 001 LEAD ENGINEER/LEAD DESIGNER/SR. DESIGNER II/ SR. DESIGNER I/ UNIGRAPHICS/AUTOCAD UPDATE EXISTING R & P STACKBOOKS WITH DESIGN CHANGES SINCE 1999. CREATE STACKBOOK FOR T900.	1.00	9,274.00	9016710100,La

Check/Credit Memo No:

Total Invoice Amount

9,274.00

Remit Payment to:
 H. E. SERVICES
 c/o COMERICA
 DEPARTMENT #274201
 P.O. BOX 67000
 DETROIT, MI 48267-2742

Authorized By: _____

Date: _____

DELPHI

118
28

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND RD.
SAGINAW MI
48601

US

VENDOR NUMBER 14-423-0695
HE SERVICES CO
ANCON TOOL DIV
5117 S DORT HWY
FLINT MI
48507

TO:

DELPHI SAGINAW STEERING SYS.
(3SI) SERVICE ORDERS
3900 HOLLAND RD
SAGINAW MI
48601

US

DELPHI
SEE INVOICE
INSTRUCTIONS 00
00000

INVOICE TO:

US

PURCHASE
ORDER: S2S47547

PAGE

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each item. Identification Number(s) must be shown on Packing Slip Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insurance Post.

ORDER DATE
03/17/04
ALTERATION ISSUE DATE
S12
PHONE: 989-757-4000
S RUDZINSKI
Buyer C
741
PURCHASING AGENT

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
The terms and conditions of the contract between Seller and Buyer are hereby accepted in full and the complete and final agreement between Buyer and Seller and no other agreement, written or oral, shall govern the sale of goods and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PAYMENT TERMS		2ND DAY OF 2ND MONTH		F.O.B. DESTINATION UNLESS OTHERWISE INDICATED		SHIPPING POINT		SHIP VIA		SEE BELOW		BASE UNIT PRICE	
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE/ %						
#43- 00001	7904	PR376535 001		THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES) REFERENCE S2B00034 SR. DESIGN III - 208 HOURS - CMS GMX-295 CABLE DESIGN AND BI-DIRECTIONAL DURABILITY SHAKER DESIGN REF. HES #672 WHO ORDERED: T. BENNETT/7-4708 AUTOCAD - 208 HOURS WHO ORDERED: T. BENNETT/7-4708		03/31/04	G 0.00%					1.0000	
00002	1040	PR376535 002		ALL INVOICES MUST BE SENT TO: TIM BENNETT/757-4708 AT DELPHI SAGINAW TO INSURE PAYMENT. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBER AND APPROPRIATE ITEM IDENTIFICATION NUMBERS MUST APPEAR ON ALL INVOICES. (IN) *RIGHT TO AUDIT* (ZH) BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL-		03/31/04	G 0.00%					1.0000	

Date: _____

DELPHI

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND RD.
SAGINAW MI
48601

US

1145

159.5

VENDOR NUMBER 14-423-0695
HE SERVICES CO
ANCON TOOL DIV
5117 S DORT HWY
FLINT MI
48507

INVOICE TO: INSTRUCTIONS 00
00000

DELPHI

SEE INVOICE

US

US

TO:

DELPHI SAGINAW STEERING SYS.
(3SI) SERVICE ORDERS
3900 HOLLAND RD
SAGINAW MI
48601

PURCHASE PAGE

ORDER: S2S47555

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment
Item Identification Number(s) must be shown on Packing Slips Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insurance Parcel Post.

ORDER DATE
03/17/04
ALTERNATION ISSUE DATE
S12
PHONE: 989-757-404
S RUDZINSKI
Buyer
PURCHASING AGENT

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
The reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order is subject to the terms and conditions of the complete and final agreement between Buyer and Seller and no other agreement in any way modifying or supplementing the terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PAYMENT TERMS			SHIP VIA			SEE BELOW			BASE UNIT PRICE		
NET	2ND DAY OF 2ND MONTH	SHIPPING POINT	F.O.B.	DESTINATION UNLESS OTHERWISE INDICATED	SHIP VIA	TAX CODE/ %	DATE REQUIRED	RFC NUMBER	DESCRIPTION	QUANTITY ORDERED	ITEM IDENTIFICATION NO.
00001	8474	PR376536 001					03/31/04	G	0.00%	1.0000	
00002	1115	PR376536 002					03/31/04	G	0.00%	1.0000	
THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)											
REFERENCE S2B00034											
SR. DESIGN III - 223 HOURS - CMS GMT-610 & GMT-345 CABLE DESIGN REF. HES #673 WHO ORDERED: T. BENNETT/7-4708											
AUTOCAD - 223 HOURS WHO ORDERED: T. BENNETT/7-4708											
ALL INVOICES MUST BE SENT TO: TIM BENNETT/757-4708 AT DELPHI SAGINAW TO INSURE PAYMENT. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBER AND APPROPRIATE ITEM IDENTIFICATION NUMBERS MUST APPEAR ON ALL INVOICES. (IN) *RIGHT TO AUDIT* (ZH) BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFILIATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE											
A000897	USER	JACQUELINE LEWIS	ORIGINAL	CONTINUE	PAGE	2					

A000897

USER JACQUELINE LEWIS

ORIGINAL

CONTINUE PAGE

2

Printed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4e
Engineering Pg 7 of 20

Fax: (989) 753-7703

Sold To:
Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Ship to:
Delphi Saginaw Steering Systems
(351) SERVICE ORDERS-BENNETT
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Customer ID	Customer PO	Payment Terms	
Delphi	S2S47555	Net 30 Days	

Quantity	Description	Unit Price	Extension	Job ID
8,474.00	PR376536 001 SR. DESIGN III	1.00	8,474.00	9016730000,La
1,115.00	PR376536 002 AUTOCAD CMS GMT-610. & GMT-345 CABLE DESIGN REF. HES #673	1.00	1,115.00	9016730000,La

9,589.00

Authorized By: _____

Date: _____

DELPHI

DELPHI SAGINAW STEERING SYS.
(3SI) SERVICE ORDERS
3900 HOLLAND RD
SAGINAW MI
48601

PURCHASE PAGE
ORDER: S2S47552

US

US

DELPHI
SEE INVOICE
INSTRUCTIONS 00
00000

VENDOR NUMBER 14-423-0695

HE SERVICES CO
ANCON TOOL DIV
5117 S DORT HWY
FLINT MI
48507

TO:

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to the originator.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

SHIP VIA

SEE BELOW

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
USD DOLLAR (UNITED STATES)

REFERENCE S2B00034

PR376544 001

13192

00001

SR. DESIGN II - 388 HOURS - DESIGN RAKE MECH/TILT
MECH WEAR FIXTURES REF. HES #687-729-742
WHO ORDERED: P. FALLON/7-0218

1.0000

PR376544 002

1940

00002

03/31/04 G 0.00%

1.0000

AUTOCAD - 388 HOURS
WHO ORDERED: P. FALLON/7-0218

ALL INVOICES MUST BE SENT TO: PATRICK FALLON/757-0218
AT DELPHI SAGINAW TO INSURE
PAYMENT. FAILURE TO DO SO MAY RESULT
IN NON-PAYMENT OF INVOICES. PURCHASE ORDER
NUMBER AND APPROPRIATE ITEM IDENTIFICATION
NUMBERS MUST APPEAR ON ALL INVOICES. (IN)
RIGHT TO AUDIT

BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF
GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT
ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING
CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL-
IATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slip
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insurance P
Post.

ORDER DATE
03/17/04

ALTERNATION ISSUE DATE

ALTERNATION EFFECTIVE
DATE

PHONE: 989-757-4
S. RUDZINSKI
S12

Buyer

PURCHASING

Doc 741-30

Engineering

Entered 03/26/07 15:47:11

Exhibit 4e

Pg 10 of 20

05-44481-rdd Doc 7418-30 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4e
Engineering/Testing
H E Services
225 E. Morley Drive
Saginaw, MI 48601
USA

H.E.S. Engineering Pg 11 of 20

Invoice
Invoice Number:
181
Invoice Date:
Apr 4, 2004
Page:
1

Voice: (989)753-9015

Fax: (989)753-7703

Sold To:

Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Ship to:

Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS-FALLON
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Customer ID	Customer PO	Payment Terms
Delphi	S2S47552	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
5,369.00	PR376544 001 SR DESIGN II PR376544 002 AUTOCAD DESIGN RAKE MECH/TILT MECH WEAR FIXTURES REF HES #687-729-742	1.00	5,369.00	9016870000

Check/Credit Memo No:

Total Invoice Amount

5,369.00

Remit Payment to:
H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000
DETROIT, MI 48267-2742

Authorized By: _____

Date: _____

DELPHI

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND RD.
SAGINAW MI
48601

US

VENDOR NUMBER 14-423-0695
HE SERVICES CO
ANCON TOOL DIV
5117 S DORT HWY
FLINT MI
48507

TO:

DELPHI SAGINAW STEERING SYS.
(3SI) SERVICE ORDERS
3900 HOLLAND RD
SAGINAW MI
48601

US

DELPHI
SEE INVOICE
INSTRUCTIONS 00
00000

INVOICE TO:

PURCHASE

ORDER: S2S47552

PAGE

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure P
Post.

ORDER DATE
03/17/04
PHONE: 989-757-4
S. RUDZINSKI D
S12 Buyer

ALTERATION EFFECTIVE
DATE

PURCHASING

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be
returned to Buyer.
The order side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final
agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions
will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions
Attached Herein Apply.

PAYMENT TERMS
NET 2ND DAY OF 2ND MONTH
F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT
SHIP VIA
SEE BELOW

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE
00001	13192	PR376544 001	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)	REFERENCE S2B00034		03/31/04	G 0.00%	1.0000
00002	1940	PR376544 002	SR. DESIGN II - 388 HOURS - DESIGN RAKE MECH/TILT MECH WEAR FIXTURES REF. HES #687-729-742 WHO ORDERED: P. FALLON/7-0218	AUTOCAD - 388 HOURS WHO ORDERED: P. FALLON/7-0218		03/31/04	G 0.00%	1.0000
ALL INVOICES MUST BE SENT TO: PATRICK FALLON/757-0218 AT DELPHI SAGINAW TO INSURE PAYMENT. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBER AND APPROPRIATE ITEM IDENTIFICATION NUMBERS MUST APPEAR ON ALL INVOICES. (IN) *RIGHT TO AUDIT* (ZH) BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL- IATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE								

A000897 USER JACQUELINE LEWIS

ORIGINAL

CONTINUE PAGE 2

Engineering

Entered 03/26/07 15:47:11 Exhibit 4e
Pg 13 of 20

05-44481-rdd Doc 7418-30 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4e
Engineering/Testing
H E Services
225 E. Morley Drive
Saginaw, MI 48601
USA

H.E.S. Engineering Pg 14 of 20

Invoice
Invoice Number:
182
Invoice Date:
Apr 4, 2004
Page:
1

Voice: (989)753-9015
Fax: (989)753-7703

Sold To:

Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Ship to:

Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS-FALLON
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Customer ID	Customer PO	Payment Terms
Delphi	S2S47552	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
559.00	PR376544 001 SR. DESIGN II PR376544 002 AUTOCAD DESIGN RAKE MECH/TILT MECH WEAR FIXTURES REF HES #687-729-742	1.00	559.00	9017030000,La

Check/Credit Memo No:

Total Invoice Amount

559.00

Remit Payment to:
H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000
DETROIT, MI 48267-2742

Authorized By: _____

Date: _____

Invoice Number:
200
Invoice Date:
Apr 14, 2004
Page:
1

Ship to:
Delphi Saginaw Steering Systems
(3ST) SERVICE ORDERS-FALLON
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Quantity	Description	Unit Price	Extension	Job ID
4,046.00	PR376544 001 SR DESIGN II	1.00	4,046.00	9017290000
595.00	PR376544 002 AUTOCAD DESIGN RAKE MECH/TILT MECH WEAR FIXTURES REF HES #687-729-742	1.00	595.00	9017290000

4,641.00

Date: _____

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND RD.
SAGINAW MI
48601

DELPHI SAGINAW STEERING SYS.
(351) SERVICE ORDERS
3900 HOLLAND RD
SAGINAW MI
48601

PURCHASE
ORDER: S2S47552

PAGE

VENDOR NUMBER 14-423-0595
HE SERVICE CO
5117 S DORT HWY
FLINT MI
48507

DELPHI
SEE INVOICE
INSTRUCTIONS ON
39001

US

US

This number must appear on ALL Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipping invoice.
Item Identification Number(s) must be shown on Packing Slip Invoices.
Invoice Alter Account payable

PHONE: 989-757-48
S RUDZINSKI
S12
Buyer

ORDER DATE
03/17/04
ALTERATION ISSUE DATE
ALTERATION EFFECTIVE DATE

PAYMENT TERMS		ITEM IDENTIFICATION NO.		QUANTITY ORDERED		NOUN NAME		DESCRIPTION		DATE REQUIRED		TAX CODE/ %		BASE UNIT PRICE		PRICE MULTIPLE		PURCHASING AGENT	
NET		2ND DAY OF 2ND MONTH						SHIP VIA		SEE BELOW									

NEW		ITEM IDENTIFICATION NO.		QUANTITY ORDERED		NOUN NAME		DESCRIPTION		DATE REQUIRED		TAX CODE/ %		BASE UNIT PRICE		PRICE MULTIPLE		PURCHASING AGENT	
00001		13192		PR376544		001		SR. DESIGN II - 388 HOURS - DESIGN RAKE MECH/TILT MECH WEAR FIXTURES REF. HES #687-729-742 WHO ORDERED: P. FALLON/7-0218		03/31/04 G		0.00%		1.0000					
00002		1940		PR376544		002		AUTOCAD - 388 HOURS WHO ORDERED: P. FALLON/7-0218		03/31/04 G		0.00%		1.0000					

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
USD DOLLAR (UNITED STATES)

REFERENCE S2B00034

ALL INVOICES MUST BE SENT TO: PATRICK FALLON/757-0218

NUMBER AND APPROPRIATE ITEM IDENTIFICATION NUMBERS MUST APPEAR ON ALL

GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT OF AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFILIATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE

000897 USER JACQUELINE LEWIS

ORIGINAL

Date: _____